

Schedule B: Expenditures

Sch-B

Iowans for Blead	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2012
County: Calhoun	Adjusted Due Date	
District: 10	Filed Date	5/18/2012 6:50:47 PM
Committee Code: 2026	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2012	Check # ACH	Mainstreet Checks 920 19th Street North Birmingham, AL 35203	Office Supplies	\$48.44
New check order of blank checks for opening of checking account.				
3/12/2012	Check # 1001	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Office Supplies	\$480.65
Reimbursement for start up expenses #10 and #9 size envelopes Paid by personal credit card				
3/12/2012	Check # 1003	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Printing & Reproduction	\$133.95
Reimbursement for start up expenses Business cards Paid by personal credit card.				
3/12/2012	Check # 1002	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Printing & Reproduction	\$1,574.76
Reimbursement for start up expenses Palm Cards, Postcards, Notepads Paid by personal credit card.				
3/12/2012	Check # 1004	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Campaign Signs	\$535.00
Barn signs				
3/26/2012	Check # Unitemized	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Miscellaneous or Unitemized	\$5.00
Reimbursement of web based donor site test transaction.				
3/26/2012	Check # Unitemized	Rally.Org 144 2nd Street First Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$8.32
Processing fees for web based donor site.				
4/10/2012	Check # 1005	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Campaign Signs	\$887.38
Barn signs				
4/23/2012	Check # 1007	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Other Expenditure	\$10.00

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Reimbursement of campaign expense Iowa Secretary of State voter lists Paid by personal credit card.				
4/23/2012	Check # 1010	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Postage, Shipping, Delivery	\$136.75
Reimburse campaign expenses Stamps Paid by personal credit card.				
4/23/2012	Check # 1011	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Postage, Shipping, Delivery	\$144.00
Reimbursement of campaign expenses Stamps Paid by personal funds.				
4/23/2012	Check # 1008	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Web Fees	\$130.52
Reimbursement of campaign expenses Web domains and hosting Paid by personal credit card.				
4/23/2012	Check # 1006	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Other Expenditure	\$50.00
Reimbursement of campaign expense Iowa Secretary of State daily email list Paid by personal credit card.				
4/23/2012	Check # 1009	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Postage, Shipping, Delivery	\$105.40
Reimbursement of campaign expenses Stamps Paid by personal debit/credit card.				
4/26/2012	Check # 1012	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Campaign Merchandise	\$3,046.54
Yard signs, Lit bags, mailers				
5/4/2012	Check # 1014	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Photography	\$259.00

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Reimbursement for campaign expenses Camera rental Paid by personal credit card.				
5/4/2012	Check # 1013	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Campaign Signs	\$106.74
Reimbursement for campaign expenses Wood for signs Paid by personal credit card.				
5/7/2012	Check # 1015	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Printing & Reproduction	\$757.36
Printing and mailing fundraising letters.				

Total Amount	\$8,419.81
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